



PURCHASE ORDER



P.O. No: 601440000015707
Solicitation Number: 0000004695
P.O. Date: 10/01/2015
No Bid Required

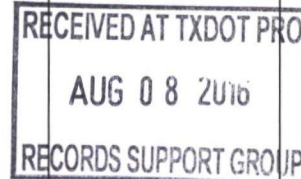
To:
SHI GOVERNMENT SOLUTIONS, INC
1301 S MO PAC EXPY
#375
USA
AUSTIN TX 78746-6916
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1223695478-*00

BUYER: Dragon, Joan

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 150 150 E RIVERSIDE DR AUSTIN TX 78704-1202 United States</p> <p>80385631900 RECORDERS, DIGITAL, VOICERECORDER, DIGITAL FLASH VOICE, MAKE ANDMODEL SPECIFIED Promise Date: Oct 16, 2015</p> <p>DIGITAL RECORDER, INCLUDES:</p> <ul style="list-style-type: none"> • POCKET MEMO DIGITAL VOICE RECORDER DPM6000 • FOOT PEDAL LFH2330 • STEREO HEADPHONES LFH0334 • MEMORY CARD • SPEECHEXEC TRANSCRIBE SOFTWARE • SPEECHEXEC DICTATE SOFTWARE • RECHARGEABLE BATTERY • USB CABLE • POUCH • QUICK START GUIDE <p>MANUF: PHILIPS ELECTRONICS MODEL: DPM6700 TRANSCRIPTION AND DICTATION SET</p> <p>The following comments apply to the entire Order.</p> <p>IN THE EVENT OF CONFLICT, TERMS CONTAINED IN THE PURCHASE ORDER SHALL PREVAIL IN THE ORDER LISTED BELOW:</p>	1.00	EA	\$253.00	\$253.00



Joan E. Dragon, CPPB, CTP
Joan E. Dragon

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>DEPARTMENT OF INFORMATION RESOURCES (DIR) BLANKET EXEMPTION FOR MINIMUM THRESHOLD PROCUREMENTS, WHEREBY, "STATE AGENCIES ARE GRANTED AN EXEMPTION FROM THE REQUIREMENT TO PURCHASE IT COMMODITIES THROUGH A DIR CONTRACT FOR PROCUREMENTS NOT TO EXCEED \$1,000.</p> <p>VENDOR QUOTE NUMBER 10364003 DATED 09/30/2015</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 A.M. AND 4 P.M. MONDAY THROUGH FRIDAY EXCEPT ON REGULARLY OBSERVED STATE HOLIDAYS.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX, OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: CHECKS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>PURCHASER: JOAN DRAGON, CPPB, CTP PHONE: 512-416-4718 FAX: 512-416-4782 EMAIL: JOAN.DRAGON@TXDOT.GOV</p> <p>VENDOR CONTACT: KERRI FITZMORRIS PHONE: 800-870-6079, EXT. 8685979 FAX: 512-732-0232 EMAIL: KERRI_FITMORRIS@SHI.COM</p>				



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	DELIVERY ADDRESS: TEXAS DEPARTMENT OF TRANSPORTATION' SUPPORT SERVICE DIVISION MICHAEL BECKER, BLDG 150, 1ST FLR, S TWR 200 E RIVERSIDE DRIVE AUSTIN, TX 78704				
Total PO Amount					\$253.00